



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

February 25, 2005

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Douglas B. England, Treasurer
Indiana Democratic Congressional Victory
Committee
One North Capitol, Suite 200
Indianapolis, IN 46204

Response Due Date:
March 28, 2005

Identification Number: C00108613

Reference: Year End Report (11/23/04-12/31/04)

Dear Mr. England:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-The beginning cash balance of this report should equal the ending balance of your 30 Day Post General (10/14/04-11/22/04) Report. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-The totals listed on Lines 6(c), 7, 11a(iii), 11(d), 15, 19, 20, 21(b), 21(c), 31 and 32, Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

-Your Amended 12 Day Pre-General (10/1/04-10/13/04), received 11/24/04, 30 Day Post General Report (10/14/04-11/22/04) and Year End (11/23/04-12/31/04) reports include memo Schedule A's totaling \$15,183.38 for "IN Party Victory Fund", which appear to be your committee's share of

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the gross contributions received from a joint fundraising committee. However, Schedule A supporting Line 12 of your reports do not disclose a transfer(s) from the related joint fundraising committee, but rather discloses a transfer(s) from the "Democratic National Committee", "DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE" and "Democratic Congressional Camp. Comm." for \$18,975.67. If this transfer(s) represents your committee's share of net proceeds as a result of this apparent joint fundraising effort, please amend your report to clearly identify the name of the joint fundraising committee. Otherwise, please clarify why there is no transfer(s)-in from this joint fundraiser to correspond with the memo Schedule A's.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) H4 of your report to clarify the following description(s): "office" and "credit card payment" (to Evansville Executive Inn). For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Schedule H4 discloses payments made to credit card companies for shared federal and non-federal activity. Please be advised that these payments must identify as memo entries, the original vendors from which you have purchased an item or service regardless of the amount. Please amend your report by providing the name and mailing address of the original vendor, along with the date, amount and purpose of each expenditure. 11 CFR §§104.16 and 104.17

-Your report disclosed a category of financial activity that has been reflected on the wrong line of the Detailed Summary Page. Transfers to affiliated committees should be properly disclosed on a separate Schedule B, supporting Line 22 of the Detailed Summary Page. Please refer to the instructions for each line when determining the proper categorization(s) for your next filing.

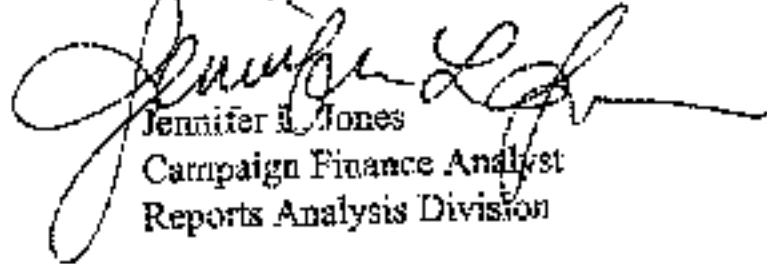
Unlike previous election cycles, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. Requests for extensions of time in which to respond will not be considered. Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

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Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1393.

Sincerely,



Jennifer L. Jones
Campaign Finance Analyst
Reports Analysis Division

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